

# Greg Turpin for Virginia Beach (CC-13-00010)

Reporting Period: 10/01/2013 Through: 10/23/2013  
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Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Bowling, Michelle 2121 Alwood Court Virginia Beach, VA 234542121 Alwood Court	1.Housewife 2.Housewife 3.Virginia Beach, Virginia	10/21/2013	\$300.00	\$300.00
Captain George's Seafood 1956 Laskin Road Virginia Beach, VA 234541956 Laskin Road	1. 2.Restaurant 3.Virginia Beach, Virginia	10/11/2013	\$1,500.00	\$1,500.00
Claud, C. Lloyd P.O. Box 65246 Virginia Beach, VA 23467P.O. Box 65246	1.Realty Executives 2.Real Estate Agent 3.Virginia Beach	10/18/2013	\$200.00	\$200.00
Farashahi, Afshin One Columbus Center 604 Virginia Beach, VA 23462One Columbus	1.Self employed 2.Attorney 3.Virginia Beach	10/10/2013	\$250.00	\$500.00
LeCato, Joseph Franklin 1126 Mayfield Cir Suisun, CA 945851126 Mayfield Cir	1.USCG 2.Commander 3.Alameda, California	10/22/2013	\$500.00	\$500.00
Mendoza, Radlyn 2106 Thoroughgood Road Virginia Beach, VA 234552106 Thoroughgood Road	1.Gardner and Mendoza 2.Attorney 3.Virginia Beach, VA	10/15/2013	\$250.00	\$250.00
Monroe, William F 643 Ocean Lakes Drive Virginia Beach, VA 23454643 Ocean Lakes Drive	1.Retired 2.Retired 3.Retired	10/11/2013	\$200.00	\$573.38
Netherland, Gerald L 13825 Ramblewood Drive Chester, VA 2383613825 Ramblewood Drive	1.Chesterfield County P.D. 2.Police Officer 3.Chesterfield County, VA	10/13/2013	\$200.00	\$200.00
Pandya, Asha S. 30 North Kingsbridge Place Apt. D. Chesapeake, VA 2332230 North Kingsbridge	1.Self employed 2.Attorney 3.Norfolk, Virginia	10/12/2013	\$250.00	\$500.00
Pugh, Gregory 1401 Drum Point Road Virginia Beach, VA 234571401 Drum Point Road	1.Self 2.Attorney 3.Virginia Beach, VA	10/23/2013	\$250.00	\$250.00
Shipman, William Kent 322 N. 27th Street Richmond, VA 23223322 N. 27th Street	1.Richmond Police Department 2.Attorney 3.Richmond, VA	10/11/2013	\$200.00	\$200.00
Total This Period			\$4,100.00	

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Schedule B: In-Kind Contributions Over \$100  Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Nimmo Child Development Center 2244 General Booth Blvd. Virginia Beach, VA 234562244 General Booth Blvd.	1. 2. Rental Property 3. Virginia Beach, Virginia 4. Rent 5. Fair Market Value	10/23/2013	\$383.33	\$1,133.33
Total This Period			\$383.33	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Capitol Promotions P.O. Box 231 Glenside, PA 19031	Campaign Signs	Greg Turpin	10/02/2013	\$2,951.00
Paypal 2211 North First Street San Jose, CA 95131	User Fees	Greg Turpin	10/02/2013	\$5.00
Wells Fargo, N.A. P.O. Box 6995 Portland, OR 97228	Bank Fees	Greg Turpin	10/08/2013	\$3.00
Home Depot - Virginia Beach 2020 Lynnhaven Pkwy Virginia Beach, VA 23456	Hardware supplies	Greg Turpin	10/10/2013	\$17.53
A Small Orange 131 Orange Street Durham, NC 27701	Monthly Maintenance Fee	Greg Turpin	10/11/2013	\$2.00
Facebook, Inc. 1601 S. California Ave. Palo Alto, CA 94304	Facebook Fees	Greg Turpin	10/12/2013	\$3.65
U Haul Ace of Kempsville 5168 Princess Anne Road Virginia Beach, VA 23462	Truck Rental for Distribution of Campaign Signs	Greg Turpin	10/14/2013	\$92.48
Office Depot 5957 E Virginia Beach Blvd #11 Norfolk, VA 23502	Office supplies	Greg Turpin	10/15/2013	\$10.59
Facebook, Inc. 1601 S. California Ave. Palo Alto, CA 94304	Facebook Fees	Greg Turpin	10/18/2013	\$1.88
U Haul Ace of Kempsville 5168 Princess Anne Road Virginia Beach, VA 23462	Truck rental for distribution of campaign signs	Greg Turpin	10/19/2013	\$77.12
Paypal 2211 North First Street San Jose, CA 95131	Service fees	Greg Turpin	10/23/2013	\$55.53
Total This Period				\$3,219.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$4,100.00	
2. Schedule B [Over \$100]	1	\$383.33	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$520.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$5,003.33</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$383.33	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,219.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,603.11</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,623.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,003.33		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,003.33	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,627.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,603.11		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,603.11
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,024.11</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$39,049.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,003.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,052.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$44,052.48</b>
26. Previous Disbursements [Line 28 from last report]	\$27,425.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,603.11		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$31,028.37</b>
<b>29. Ending Balance</b>			<b>\$13,024.11</b>